



STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 09-R-2208099

REQ. AGENCY : 012154
ALA DEPT OF TRANS COMPUTER SERVICE
AGENCY REQ. NO. : G27-903674
T-NUMBER :
DATE ISSUED : 07/07/09
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1418922
BUYER NAME : JAERI ELLIS

FOR: DELL SERVER & ETC.

BUYER PHONE NO. : (334) 242-7259-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 07/22/09 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 07/23/09 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____
RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208099

PAGE 2

INVITATION TO BID

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY BUSINESSES IN THE TECHNICAL COMPLETION OF REQUIRED FORMS MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 04/07/09

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPERATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURUIG REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY WILL RESULT IN REJECTION OF THE BID RESPONSE
FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208099

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

PAGE 3

INVITATION TO BID

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 09-R-2208099

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

AWARD:

AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES. DO NOT SHOW FREIGHT AS A SEPERATE COST.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TWO (2) DAYS FROM RECEIPT OF REQUEST.

FIRM PRICING:

ALL PRICES QUOTED SHOULD BE FIRM FOR A PERIOD OF NINETY (90) DAYS FROM THE VENDOR'S NOTIFICATION OF AWARD TO ALLOW FOR POSSIBLE ADDITIONAL PURCHASES.

VENDOR QUALIFICATION:

IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN REJECTION OF BID.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208099

PAGE 5

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 012154 / 012M01 ALA DEPT OF TRANS COMPUTER SERVICE COMPUTER WAREHOUSE 2720 GUNTER PARK DR. WEST MONTGOMERY AL 36109</p>					
00001	<p>COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: DELL EQUALLOGIC PS6500E ISCSI SAN</p> <p>48TB CAPACITY ISCSI TIERED STORAGE ARRAY</p> <p>FEATURES: 48 EA (1) TB SATA HARD DRIVES DUAL CONTROLLERS 4 ACTIVE ETHERNET PORTS PER MODULAR ARRAY</p> <p>WARRANTY - 3/3/3 YEARS GOLD (PARTS/LABOR/ONSITE), ENHANCED SERVICES, 4 HOUR 7X24 HW/SW SUPPORT W/EMERGENCY DISPATCH AND 1-800 TELEPHONE SUPPORT</p> <p>MFR: DELL DELL ONLY DELL QUOTE # 483792244</p>	1	EA		
00002	<p>COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: SERVER, DELL POWEREDGE T610 TOWER</p> <p>PROCESSORS - (2) INTEL XEON E5540, 2.53 GHZ 8M CACHE, 5.86GT/S QPI, TURBO HT OPERATING SYSTEM - NO OS MICROSOFT MEMORY - 8GB (4 X 2GB), 1066MHZ DUAL RANKED UDIMMS FOR 2 PROCESSORS, ADV ECC EMBEDDED BROADCOM, GB ETHERNET NICS W/TOE IDRAC6 EXPRESS STORAGE - (SIX DRIVES) (2) 146GB 15K RPM, SAS, 3.5" HOT PLUG DRIVES (4) 450GB 15K RPM, SAS, 3.5" HOT PLUG DRIVES PERC 6/I SAS RAID, 2X4 CONNECTORS, INTERNAL, PCIE 256MB CACHE, PERFORMANCE BIOS SETTING RAID 1/RAID 5 FOR PERC6I CONTROLLER QLOGIC 2462 DUAL CHANNEL 4GB OPTICAL FIBER CHANNEL HBA PCI-E CARD 10M MULTI-MODE FC CABLE LC-LC TYCO HARD DRIVE BACKPLANE - 1 X 8 SAS, 3.5", FOR PE T610 OPTICAL DRIVE - DVD ROM, SATA, INTERNAL OPTICAL SATA FOR POOWEREDGE T610</p>	1	EA		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208099

PAGE 6

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
----------	-------------------------------	----------	------	------------	-----------------

VIDEO/GRAPHICS - POWEREDGE T610 HEAT
SINKS FOR 2 PROCESSORS
DISPLAY - NONE
KEYBOARD - NONE
MOUSE - NONE
INTEL PRO 1000PT 1GBE DUAL PORT NIC,
PCIE-4
TOWER CHASSIS NO RAILS REQUIRED
DOCUMENTATION - ELECTRONIC AND
OPENMANAGE DVD KIT
WARRANTY:
5/5/5 YEARS (PARTS/LABOR/ONSITE),
4 HOUR 7X24
HW/SW SUPPORT, W/ 5 YEARS ADVANCED
SOFTWARE SUPPORT, 5 YEARS ON-DEMAND
ENGINEER DISPATCH SEVERITY, AND 5
5 YEARS
MISSION CRITICAL ENHANCED SERVICES
ADDITIONAL DOCUMENTATION - SAS 6/I AND
SAS 6/E ENGLISH DOCUMENTATION
DUAL 870W, HIGH OUTPUT POWER SUPPLIES
REDUNDANT FAN OPTION
(2) C13 TO C14, PDU STYLE, 12 AMP,
2 METER POWER CORDS
HARD DRIVE RETENTION - KEEP YOUR HARD
DRIVE, 5 YEAR
INCLUDES 1-800 TELEPHONE SUPPORT FOR
LIFE OF PRODUCT

MFR: DELL MODEL: POWEREDGE T610
DELL ONLY
DELL QUOTE # 490365425

00003	COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: SERVER, DELL POWEREDGE 2900 III TOWER PROCESSOR - (2) QUAD CORE XEON E5405 2 X 6 MB CACHE, 2.0GHZ, 1333 MHZ FSB OPERATING SYSTEM - NO OS MICROSOFT MEMORY - 8GB, 667MHZ (4X2GB) DUAL RANKED FULLY BUFFERED DIMMS STORAGE - (6) 600GB, 10K RPM, SERIAL-ATTACH SCSI, 3GBPS, 3.5" HOTPLUG HARD DRIVES PRIMARY CONTROLLER - PERC6/I SAS INTERNAL CONTROLLER W/BATTERY LOM NICS ARE TOE READY INTEGRATED SAS/SATA RAID 5, PERC 6/I OPTICAL DRIVE - 16 X DVD ROM FOR PE 2900 WARRANTY - 5/5/5 YEARS GOLD (PARTS/ LABOR/ONSITE 4 HOUR) W/EMERGENCY DISPATCH, 7X24 ESCALATION MANAGEMENT, HW/SW TECH PHONE SUPPORT, DISPLAY - NONE KEYBOARD - USB, BLACK (310-8360) MOUSE - TWO BUTTON USB, BLACK (310-9638) FLOPPY DRIVE - NONE NETWORK CARD - EMBEDDED BROADCOM GB NICS W/TOE FORM FACTOR - TOWER CHASSIS DOCUMENTATION - ELECTRONIC & OPENMANAGE	1	EA		
-------	--	---	----	--	--

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208099

PAGE 7

INVITATION TO BID

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	DVD KIT POWER SUPPLY - REDUNDANT WITH Y-CORD FOR PE2900 POWER CORD - NEMA 5-15P TO C14, 15 AMP, WALL PLUG THREE (3) METER REMOTE MANAGEMENT - DELL REMOTE ACCESS CARD, 5TH GENERATION BEZEL - TOWER BEZEL HARD DRIVE RETENTION - KEEP YOUR HARD DRIVE, 3 YEAR INCLUDES 1-800 TELEPHONE SUPPORT FOR LIFE OF PRODUCT MFR: DELL MODEL: POWEREDGE 2900 III DELL ONLY DELL QUOTE # 488394852				
00004	COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: DELL POWEREDGE SERVER R200 RACKMOUNT PROCESSOR - QUAD CORE INTEL XEON X3300, 2X3M CACHE, 2.66GHZ, 1333MHZ FSB FOR POWEREDGE R200 4GB DDR2 800MHZ DUAL RANKED DIMMS (2X2GB) 2 EA 160GB, 7.2K RPM, SATA, 3GBS, 3.5", CABLED HARD DRIVES NO OPERATING SYSTEM ON-BOARD DUAL GIGABIT NETWORK ADAPTER DVD-ROM DRIVE, INTERNAL DUAL-EXTERNAL-PORT SAS 5E HBA FOR PV MD300, PCI EXPRESS ADD-IN SAS6IR RAID CONTROLLER (SATA/SAS CONTROLLER) WHICH SUPPORTS 2 HARD DRIVES-RAID 1 E-DOCS AND OPEN MANAGE CD KIT POWER CORD- (1) NEMA 5-15P TO C13 WALL PLUG, 2 METER BEZEL WARRANTY - 3/3/3 YEARS PROSUPPORT (PARTS/ LABOR/ONSITE 4-HOUR 7X24) WITH MISSION CRITICAL PACKAGE AND ENTERPRISE MAINTENANCE, 3 YEARS W/1-800 TELEPHONE SUPPORT FORM FACTOR - 3U RACK MOUNT CHASSIS CONFIGURATION - RACK W/RAPID RAILS FOR SQUARE HOLE RACK HARD DRIVE RETENTION - KEEP YOUR HARD DRIVE, 3 YEARS MFR: DELL MODEL: POWEREDGE R200 DELL ONLY DELL QUOTE # 483427752 (GROUP 1)	4	EA		
00005	COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: DELL POWERVAULT SAS/SATA STORAGE ARRAY MODEL MD3000, 15 BAY EXTERNAL 3U RACK MOUNT	1	EA		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 09-R-2208099

PAGE 8

INVITATION TO BID

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	STORAGE - (7EA) 146GB 15K RPM SERIAL ATTACH SCSI 3GBPS 3.5" HOTPLUG HARD DRIVES (8) BLANK HARD DRIVE FILLERS 4 SAS 5E HOST BUS ADAPTERS PCI-EXPRESS, 2X4 CONNECTORS 2 SAS CABLE, 1 METER, MDX000 (P/N 310-7856) WARRANTY - 3/3/3 YEARS PROSUPPORT (PARTS/ LABOR/ONSITE 4-HOUR 7X24) WITH MISSION CRITICAL PACKAGE AND ENTERPRISE MAINTENANCE, 3 YEAR WITH ONE EVENT PER YEAR FORM FACTOR - 3U RACK MOUNT RAPID RAILS FOR SQUARE HOLE RACK HARD DRIVE RETENTION - KEEP YOUR HARD DRIVE, 3 YEARS MFR: DELL MODEL: POWERVAULT MD3000 DELL ONLY DELL QUOTE # 483427752 (GROUP 2)				
00006	COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: DELL SWITCH, POWERCONNECT 5448 48GBE PORTSMANAGED SWITCH, LAYER 2, ISCSI OPTIMIZED FEATURES: 48 EA 10/100/1000 COPPER GIGABIT ETHERNET PORTS 4 COMBO PORTS (GB ETHERNET SFP FIBER OR 10/100/100 COPPER), SELF-OPTIMIZES ISCSI TRAFFIC ENHANCED SECURITY FEATURES WARRANTY - 3/3/3 YEARS GOLD (PARTS/ LABOR/ONSITE), 4 HOUR 7X24 EMERGENCY DISPATCH), W/1-800 TELEPHONE SUPPORT MFR: DELL DELL ONLY DELL QUOTE # 483613064	1	EA		
00007	COMMODITY CODE: 205-37-066414 MEMORY MODULE KIT, MEMORY MODULE, DELL 2900 SERVER 2X1GB MEMORY MODULE KIT FOR DELL POWEREDGE 2900 SERVER MFR: DELL DELL ONLY DELL QUOTE # 488161005 *****CONTACT FOR QUESTIONS***** JIM PETERSON @ 334-260-5239	2	EA		

PAGE TOTAL

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 09-R-2208099

PAGE 9

OPEN DATE : 07/23/09 TIME: 10:00 AM

RETURN DATE: 07/22/09 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY UNIT	UNIT PRICE	EXTENDED AMOUNT
-------------	-------------------------------	---------------	------------	--------------------

YOU MUST PROVIDE DETAILED
CONFIGURATIONS WITH YOUR BID
TO VERIFY COMPLIANCE WITH
BID REQUIREMENTS.

PAGE TOTAL

BID TOTAL

